# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: CHAD M. ISLEY \$ Case No. 09-72235
SARA A. ISLEY \$
Debtors \$

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2009.
- 2) The plan was confirmed on 07/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/03/2014.
- 6) Number of months from filing or conversion to last payment: <u>60</u>.
- 7) Number of months case was pending: <u>63</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$8,520.00.
- 10) Amount of unsecured claims discharged without full payment: \$50,751.56.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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\$ 63,960.00 Total paid by or on behalf of the debtor Less amount refunded to debtor

\$ 63,933.00 **NET RECEIPTS** 

\$ 27.00

## **Expenses of Administration:**

\$ 3,000.00 Attorney's Fees Paid Through the Plan \$ 0.00 **Court Costs** \$ 3,717.32 Trustee Expenses & Compensation \$ 0.00 Other

### TOTAL EXPENSES OF ADMINISTRATION

\$ 6,717.32

\$ 500.00 Attorney fees paid and disclosed by debtor:

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
CSC LOGIC INC	Sec	15,500.00	14,985.74	14,985.74	14,985.74	2,285.43
GREEN TREE SERVICING LLC	Sec	0.00	74,841.67	0.00	0.00	0.00
CITIFINANCIAL AUTO	Sec	15,000.00	24,688.69	15,000.00	15,000.00	2,841.35
CITIFINANCIAL AUTO	Uns	10,000.00	0.00	9,688.69	3,514.43	0.00
PRA RECEIVABLES MANAGEMENT	Uns	3,400.00	3,443.13	3,443.13	1,248.94	0.00
ECAST SETTLEMENT	Uns	3,000.00	3,066.53	3,066.53	1,112.34	0.00
ECAST SETTLEMENT	Uns	3,000.00	2,884.99	2,884.99	1,046.49	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,700.00	2,215.72	2,215.72	803.72	0.00
CHASE BANK USA NA	Uns	1,350.00	1,346.31	1,346.31	488.35	0.00
PRA RECEIVABLES MANAGEMENT	Uns	14,100.00	14,781.34	14,781.34	5,361.71	0.00
DISCOVER BANK	Uns	5,000.00	4,987.38	4,987.38	1,809.10	0.00
KSB MEDICAL GROUP	Uns	700.00	NA	NA	0.00	0.00
LTD COMMODITIES LTD	Uns	100.00	NA	NA	0.00	0.00
PEOPLES NATIONAL BANK	Uns	1,900.00	NA	NA	0.00	0.00
ROCHELLE COMMUNITY HOSPITAL	Uns	160.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	7,100.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,700.00	NA	NA	0.00	0.00

	Claim	Claim	Claim	Principal	Interest
<u>Class</u>	<b>Scheduled</b>	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
Jns	260.00	NA	NA	0.00	0.00
Jns	300.00	287.20	287.20	104.18	0.00
Jns	850.00	849.66	849.66	308.20	0.00
Uns	0.00	17,383.77	17,383.77	6,305.70	0.00
_	Jns Jns Jns	Class         Scheduled           Jns         260.00           Jns         300.00           Jns         850.00	Class         Scheduled         Asserted           Jns         260.00         NA           Jns         300.00         287.20           Jns         850.00         849.66	Class         Scheduled         Asserted         Allowed           Jns         260.00         NA         NA           Jns         300.00         287.20         287.20           Jns         850.00         849.66         849.66	Class         Scheduled         Asserted         Allowed         Paid           Jns         260.00         NA         NA         0.00           Jns         300.00         287.20         287.20         104.18           Jns         850.00         849.66         849.66         308.20

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 29,985.74	\$ 29,985.74	\$ 5,126.78	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 29,985.74	\$ 29,985.74	\$ 5,126.78	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 60,934.72	\$ 22,103.16	\$ 0.00	

## **Disbursements:**

Expenses of Administration \$ 6,717.32 Disbursements to Creditors \$ 57,215.68

TOTAL DISBURSEMENTS: \$ 63,933.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/23/2014 By: /s/ Lydia S. Meyer Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.